



Revision number: 6

Purchasing Agent: GARY HANSEN

**Item: Personal Computer Training**

Vendor: 95275A VITREX CORPORATION  
127 24<sup>TH</sup> STREET  
SUITE #1  
OGDEN, UT 84401-1340

Internet Homepage:

Telephone: (801) 393-0008

Fax number:

Contact: BECKY JENSEN

Email address:

Brand/trade name:

Price: CONTACT THE VENDOR AND SEE TRAINING  
SCHEDULE

Terms:

Effective dates: 12/1/98 through 07/31/00

Days required for delivery:

Price guarantee period:

Minimum order:

Min shipment without charges:

Other conditions: SEE PAGE 2 FOR COMPLETE LIST OF TRAINING  
CONTRACTS. FAX#:(801) 393-0175

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**CONTRACT HAS BEEN EXTENDED THROUGH 7/31/2000**

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This is a multiple award contract. Users must review all the following contracts for optimal pricing and service. MA-836, MA-128, MA-792, MA-811, and document Purchasing selection.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



TRAINING CONTRACTS

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PC TRAINING

MA-128 EXECUTRAIN  
MA-792 KNOWLEDGE ALLIANCE  
MA-811 ALPHA COMPUTER SOLUTIONS  
MA-819 SALT LAKE COMMUNITY COLLEGE  
MA-836 VITREX CORPORATION

LAN TRAINING

MA-599 COMP USA (MICROSOFT & NOVELL)  
MA-601 ALPHA COMPUTER SOLUTIONS (UNIX)  
MA-602 COMPUTER EDUCATION SPECIALISTS (MICROSOFT & UNIX)  
MA-605 EXECUTRAIN (MICROSOFT & UNIX)  
MA-853 KEANE INC. (MICROSOFT, NOVELL, UNIX)

INTERNET TRAINING

MA-526 ALPHA COMPUTER SOLUTIONS  
MA-528 P C TRAINING WEST  
MA-531 VITREX CORPORATION

FINET COMMODITY CODE(S):

92435000000- IN-SERVICE TRAINING